

**Exhibit C**

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In re PG&E Corporation and Pacific Gas and Electric Company  
Lead Case NO. 19-30088  
Official Committee of Tort Claimants

**COMMITTEE EXPENSE FORM**

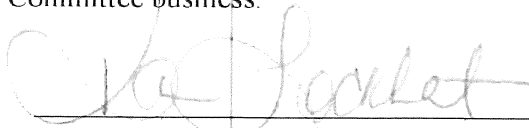
(If You Need Additional Space You May Attach Additional Pages)

1. Name of Committee Member: Karen M. Lockhart  
2. Description of Committee Business: FA review/discussion; Mt w/Lawfirm  
3. Date of Committee Business: August 29, 2019  
4. Location of Committee Business: Santa Rosa ,CA  
5. Date of Travel: August 28, 2019 to August 29, 2019  
Description of trip (start/end locations) Yuba City to Santa Rosa to Yuba City  
6. Reimbursable Expenses:  
(a) Transportation:  
(1) Air or Rail Fare  
(2) Personal automobile miles at \$ .58 per mile \$ 153.70  
Total miles traveled: 265 miles  
Yuba City to Santa Rosa to Yuba City  
(3) Taxi/Uber/Lyft/Public Transportation/Bart  
(4) Parking/Tolls  
(5) Other (describe)  
(b) Lodging:  
(1) Hotel (excluding meals)  
(c) Meals  
(1) Breakfast August 29, 2019 - \$ 8.00  
(2) Dinner – August 28, 2019 - \$26.55  
August 29, 2019 - \$10.00

**TOTAL REIMBURSEMENT SOUGHT \$ 198.75**

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)\*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.



Karen M. Lockhart

4-26-2019  
NAPA

In re PG&E Corporation and Pacific Gas and Electric Company  
Lead Case No. 19-30088  
Official Committee of Tort Claimants

**COMMITTEE EXPENSE FORM**

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member: KAREN K GOWINS  
2 Description of Committee Business: NAPA Committee Tour  
3 Date of Committee Business: 4-26-19  
4 Location: NAPA  
5 Name of Representative Attending Meeting: KAREN GOWINS  
6 Reimbursable Expenses 357.53

(a) Transportation:

\* (1) ~~Air or Rail Fare~~ CAR Rental Chico to Napa 188.17  
(2) Personal automobile miles at \$ .58 per mile 146 miles each way 7  
(3) Taxi/Uber/Lyft/Public Transport 2 169.36  
292 x .58  
(4) Parking/Tolls  
(5) Other (describe)

(b) Lodging:

(1) Hotel (excluding meals)

(c) Meals:

(1) Breakfast  
(2) Lunch (not reimburseable)  
(3) Dinner

**TOTAL REIMBURSEMENT SOUGHT**

357.53

\*Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)\*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Karen K Gowins  
(Signature of Committee Member)

Sacramento 7/10/19  
all committee  
meeting

In re PG&E Corporation and Pacific Gas and Electric Company  
Lead Case No. 19-30088  
Official Committee of Tort Claimants

**COMMITTEE EXPENSE FORM**

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member:

KAREN K. GOWINS

2 Description of Committee Business:

SACRAMENTO IN PERSON MTNG

3 Date of Committee Business:

7-10-2019

4 Location:

SACRAMENTO, CA.

5 Name of Representative Attending Meeting:

KAREN G & COMMITTEE MEMBERS

6 Reimbursable Expenses

(a) Transportation:

(1) ~~Air or Rail Fare~~ Rental CAR

90.93

(2) Personal automobile miles at \$.58 per mile 103 miles from  
Chico Round trip

119.48

(3) Taxi/Uber/Lyft/Public Transport

206 TOTAL

(4) Parking/Tolls

(5) Other (describe)

(b) Lodging:

(1) Hotel (excluding meals)

0

(c) Meals:

(1) Breakfast CARL'S 2 Breakfasts

23.94

(2) Lunch (not reimburseable)

(3) Dinner

**TOTAL REIMBURSEMENT SOUGHT**

\$ 234.35

\*Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)\*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Karen K. Gowins

(Signature of Committee Member)

In re PG&E Corporation and Pacific Gas and Electric Company  
Lead Case No. 19-30088  
Official Committee of Tort Claimants

**COMMITTEE EXPENSE FORM**

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member: KAREN K. GOWINS

2 Description of Committee Business: Media - SAN FRANCISCO CHRONICLE Bd Mtg

3 Date of Committee Business: 8-28-2019

4 Location: 901 MISSION ST. SAN FRANCISCO

5 Name of Representative Attending Meeting: KAREN GOWINS & MIKE CARLSON

6 Reimbursable Expenses

(a) Transportation:

\* (1) ~~Air or Rail Fare~~ Auto Rental (1/2 of trip) \$71.05

(2) Personal automobile miles at \$ .58 per mile 164 miles one way 95.12

(3) Taxi/Uber/Lyft/Public Transport

(4) Parking/Tolls Tolls = 5.00 x 2; PARKING = 18.00 28.00

(5) Other (describe)

(b) Lodging: → 1/2 of 304.87 Rms IN SANTA ROSA.

(1) Hotel (excluding meals) for SF Chronical Mtg \$152.43

(c) Meals:

(1) Breakfast → 5.68

(2) Lunch (not reimburseable) 0

(3) Dinner \$67.64

**TOTAL REIMBURSEMENT SOUGHT** \$419.92

\*Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)\*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

8-31-2019

Karen K. Gowins  
(Signature of Committee Member)

In re PG&E Corporation and Pacific Gas and Electric Company  
Lead Case No. 19-30088  
Official Committee of Tort Claimants

8-29-19  
Santa Rosa

**COMMITTEE EXPENSE FORM**

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member: KAREN K GOWINS  
2 Description of Committee Business: Committee In Person Meeting  
3 Date of Committee Business: 8-29-19  
4 Location: 2777 4th St. Santa Rosa Ca.  
5 Name of Representative Attending Meeting: K Gowins & all Committee  
6 Reimbursable Expenses

(a) Transportation:

- (1) ~~Air or Rail Fare~~ Auto Rental (1/2 of trip) \$ 71.05  
(2) Personal automobile miles at \$ .58 per mile 216 miles 125.28 ?  
(3) Taxi/Uber/Lyft/Public Transport \_\_\_\_\_  
(4) Parking/Tolls \_\_\_\_\_  
(5) Other (describe) \_\_\_\_\_

(b) Lodging:

- (1) Hotel (excluding meals) 1/2 Bill charged to San Francisco Media Meeting 304.87 total 152.43

(c) Meals:

- (1) Breakfast 51.43 + 6.81  
(2) Lunch (not reimburseable) \_\_\_\_\_  
(3) Dinner 54.51

**TOTAL REIMBURSEMENT SOUGHT**

\$ 461.51

\*Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)\*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

K Gowins  
(Signature of Committee Member)